

FILED
November 17, 2011
CLERK, U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA

5

JAN P. JOHNSON
Standing Chapter 13 Trustee
Kristen A. Koo, State Bar #230856
P.O. Box 1708
Sacramento, California 95812-1708
(916) 492-8001
pobox1708@jpj13trustee.com

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF CALIFORNIA

SACRAMENTO DIVISION

IN RE:) Case No: 10-46452-A-13J
) DC No.: PGM-5

GLORIA WELLINGTON,) EXHIBITS A AND B IN SUPPORT
) OF TRUSTEE'S OPPOSITION TO
) MOTION TO CONFIRM DEBTOR'S
) THIRD AMENDED PLAN

DATE: DECEMBER 5, 2011
TIME: 1:30 P.M.
COURTROOM: 28

Debtor(s)) COURTROOM: 28

Exhibit A – Debtor’s receipt history – page 2

Exhibit B – Trustee’s plan calculation – page 3

Jan P. Johnson, Chapter 13 Trustee

Case Number: 10-46452 A13

Debtor: WELLINGTON

Debtor Receipt History

Receipt Date	Description	Source	Amount
December 09, 2010	CASHIERS CHECK	09865	\$ 2,600.00
December 22, 2010	CASHIERS CHECK	23752	\$ 2,600.00
January 24, 2011	MONEY ORDER	00998	\$ 105.60
January 24, 2011	CASHIERS CHECK	54385	\$ 2,710.00
March 01, 2011	CASHIERS CHECK	94212	\$ 2,710.00
March 25, 2011	CASHIERS CHECK	24927	\$ 2,710.00
May 23, 2011	CASHIERS CHECK	91445	\$ 2,710.00
June 20, 2011	CASHIERS CHECK	19919	\$ 2,710.00
September 06, 2011	CASHIERS CHECK	98937	\$ 2,710.00

Aggregate Receipts: \$ 21,565.60

Net Receipts: \$ 21,565.60

EXHIBIT A

SAJ Plan Calculation III

10-46452 A13

GLORIA WELLINGTON

Friday, November 4, 2011
10:09 am**Final Disbursement Date: August 01, 2019****Calculated Months To Pay Out: 93****Projected Total Plan Length: 106**

Payee Name	Claimed	Scheduled	First Pymt	Last Pymt	Principal	Interest	Total Pymt Paid	% Paid	Total Int Paid	Principal Owed	Principal Due	Interest Due	Monthly Payment	Claim Type
CASH MAX	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
CASTONE	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
CASHBALL INC	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
CHEQUEINTOCASH	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
ER SOLUTIONS	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
GLOBE WELLINGTON	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DEBTOR REFUND
JONATHAN WELLINGTON	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
LAW OFFICES OF AUSTIN P NAGEL	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
LAW OFFICES OF MACARRIIS & ROUP & ASSOCIATES	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
SALIM MAE	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
SPRINT NEXTEL CORPORATION	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
TOYOTA MOTOR CREDIT	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
VERICREST FINANCIAL	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
VERICREST FINANCIAL, INC.	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341 NOTICE ONLY
VERICREST FINANCIAL, INC.	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341 NOTICE ONLY
VERICREST FINANCIAL, INC.	0.00	473,459.00	(0)	(0)	0.00	220,222.17	46,512%	0.00	0.00	8747.32	0.00	2,185.83	0.00	ONGOING MORTGAGE
VERICREST FINANCIAL, INC.	200.00	0.00	(0)	(0)	0.00	200.00	100%	0.00	0.00	0.00	0.00	100.00	0.00	ONGOING MORTGAGE
PETER G MACALUSO ESQ	2,500.00	0.00	12/01/11	03/01/18	0.00	2,500.00	100%	0.00	0.00	0.00	0.00	105.00	0.00	ATTORNEY FEE

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SAJ Plan Calculation III

1046452A3

GLORIA WELLINGTON

Friday, November 4, 2011
10:09 am

Final Disbursement Date: August 01, 2019

Calculated Months To Pay Out: 93

Projected Total Plan Length: 106

Payee Name	Claimed	Scheduled	First Pymt	Last Pymt	Principal	Interest	Total Pmt Paid	% Paid	Total Int Paid	Principal Owed	Principal Due	Interest Due	Monthly Payment	Claim Type
TOYOTA MOTOR CREDIT CORP	8,323.12	8,000.00	(0)	03/01/18 (76)	0.00	0.00	8,323.12	100%	1,000.32	0.00	0.00	0.00	165.00	SECURED - AUTO
TOYOTA MOTOR CREDIT CORP	8,886.21	5,000.00	(0)	09/01/18 (82)	0.00	0.00	8,886.21	100%	1,862.13	0.00	0.00	0.00	32.00	SECURED - AUTO
VERICREST FINANCIAL INC	42,403.14	42,403.14	12/01/11 (1)	03/01/18 (76)	0.00	0.00	42,403.14	100%	0.00	0.00	0.00	0.00	816.00	SECURED - MTG ARREARS
FRANCHISE TAX BOARD	2,558.32	2,558.32	12/01/11 (1)	06/01/18 (79)	0.00	0.00	2,558.32	100%	0.00	0.00	0.00	0.00	0.00	PRIORITY -(J)
AAA	7,840.00	7,840.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
ADVANCE AMERICA	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
ALLIN T.LAW GROUP	138.72	138.72	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
B-LINE LLC	3,837.08	2,569.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
B-LINE LLC	0.00	2,500.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
BHR LANCE HEAR CARE	414.75	414.75	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CALIFORNIA CHECK CASHING STORE	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CALIFORNIA SERVICE BUR	100.00	100.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CAPITAL ACCOUNTS	128.00	128.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CASH-ONE	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CAPITAL ACCOUNTS	122.16	122.16	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CASH-MAX	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
CHEC INTO CASH INC	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
COLLECTION BUREAU OF CREDIT COLLECTION	751.59	751.59	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
E-Z CASH SERVICE	457.23	457.23	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
ER SOLUTIONS	919.00	919.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
ER SOLUTIONS	429.00	429.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
FRANCHISE TAX BOARD	6,413.14	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
FRANKLIN COLLECTION	322.34	322.34	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)

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SAJ Plan Calculation III

10-46452-A-13

GLORIA WELLINGTON

Friday, November 4, 2011
10:09 am**Final Disbursement Date: August 01, 2019****Calculated Months To Pay Out: 93****Projected Total Plan Length: 106****Case 10-46452 Doc 138 Page 15 of 15**

Payee Name	Claimed	Scheduled	First Pymnt	Last Pymnt	Principal	Interest	Total Pymt Paid	% Paid	Total Int Paid	Principal Owed	Principal Due	Interest Due	Monthly Payment	Claim Type
HUNT HENRIQUES	9,000.00	9,000.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
LAW OFFICES OF JOHN M COYLE	4,450.00	4,450.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
LAW OFFICES OF MACMORRIS & MONEY CONTROL	5,000.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
NELSON & KENNARD	322.34	322.34	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
NORTH BAY WATER	433.93	433.93	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
NORTH SHORE AGENT INC	100.20	100.20	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
Rashits And Associates	148.00	148.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
SALLIE MAE GUARANTEE	2,188.18	2,267.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
SPP NEXTTEL	349.77	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
TRANSWORLD SYSTEMS INC	1,253.00	1,253.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED-(L)	
Totals:					285,092.96		2,362.45		8,147.32					
Type	Description		Claim Amount		Class	Description		Claim Amount						
C	ATTORNEY FEE SECURED - AUTO	\$2,500.00		S	Secured									
J	PRIORITY - (J)	\$0.00		P	Priority									
L	UNSECURED - (L)	\$17,209.33		U	Unsecured									
N	341 NOTICE ONLY	\$2,558.32		N	NONE									
O	ONGOING MORTGAGE	\$75,763.66												
R	SECURED - MTG ARREARS	\$0.00												
V	DUPLICATE CREDITOR	\$342,403.14												
X	SPECIAL NOTICE	\$0.00												
o	ONGOING MORTGAGE LATE FEE	\$200.00												
Total		\$140,634.45												